PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	May 14, 2024	[X] Consent [] Regular [] Workshop [] Public Hearing
Department:	o o	ic Works Department
Submitted By:	Engineering & Publ	ic Works Department
Submitted For:	Roadway Production	n Division

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Supplement No. 5 (Supplement) to the Contract (R2022-0335), dated April 12, 2022 (Contract) with HSQ Group, LLC (HSQ) in the amount of \$148,853.51 for the Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street (Project).

SUMMARY: Approval of this Supplement will provide the professional services necessary to adjust the sidewalk design width to minimize the impact on the existing trees, and to provide materials and presentations for a series of additional public and stakeholder meetings for the Project. On October 7, 2020, the Goal Setting Committee applied Affirmative Procurement Initiatives of a 20% minimum mandatory Small Business Enterprise (SBE) participation and an SBE evaluation preference. HSQ agreed to 88% SBE participation for the Contract. They agreed to 100% SBE participation for this Supplement. Their cumulative SBE participation to date for the Contract including this Supplement is 84.17%. HSQ has an office located in Palm Beach County and is a certified SBE company. This Project is included in the Five-Year Road Program and has infrastructure sales tax funding. District 7 (YBH)

Background and Justification: On April 12, 2022, the Board of County Commissioners (BCC) approved the Contract with HSQ to provide professional services required for the Project. The fee, as detailed in **Exhibit B** of the attached Supplement, has been negotiated as just and reasonable compensation as follows:

Basic Services (Lump Sum) \$147,684.00 (Roadway Analysis and Plans, Drainage Analysis and Signing and Pavement Marking Plans)
Reimbursable Services (Not to Exceed) \$\frac{1,169.51}{5148,853.51}\$ (Prints)

After reviewing the attached Supplement and finding it in proper order, the Engineering and Public Works Department recommends BCC approval.

Attachments:

- 1. Location Map
- 2. Supplement No. 5 with Exhibits A, B, C, D and Ebix Insurance Compliance (2)

Recommended by:

YBH/TEL

Approved By:

Deputy County Administrator

Recommended by:

Deputy County Administrator

Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Capital Expenditures _	\$ 187,854	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	\$ 187,854	-0-	-0-	-0-	-0-
# ADDITIONAL FTE	-				
POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is	Item	Included in Current Budget?	Yes	V	No		
Is	this	item using Federal Funds?	Yes		No	'	
Is	this	item using State Funds?	Yes Yes Yes		No	~	

Budget Account No:

Fund 3950 Dept 361 Unit 1658 Object 6505-AE10

Recommended Sources of Funds/Summary of Fiscal Impact:

Local Government One-Cent Infrastructure Surtax Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street

	Supp	lement	No.	5
--	------	--------	-----	---

Total Supplement No. 5	\$ 148,853.51
 Reimbursable 	\$ 1,169.51
 Basic Services 	\$ 147,684.00

Estimated Staff Costs

Tota]	Staff Costs	\$ 39,000.00
•	Traffic	\$ 5,000.00
•	Survey	\$ 2,000.00
•	Roadway Production: Right-of-Way	\$ 2,000.00
•	Roadway Production	\$ 30,000.00

Fiscal Impact \$ 187,853.51

Note: Surtax Funding FY 2024 \$8,000,000.00 - Austrailian Ave. from
Banyan Blvd to 45th St

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Co	ontrol Comments:
\bigcap	\mathcal{A}
the Mut 4/17/201	Thunda mach = 4/20/29
MU 4/17 OFMB OH CILD	Contract Deviand Control

B. Approved as to Form and Legal Sufficiency:

'Assistant County Attorney/
C. Other Department Review:

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Department Director

This summary is not to be used as a basis for payment.

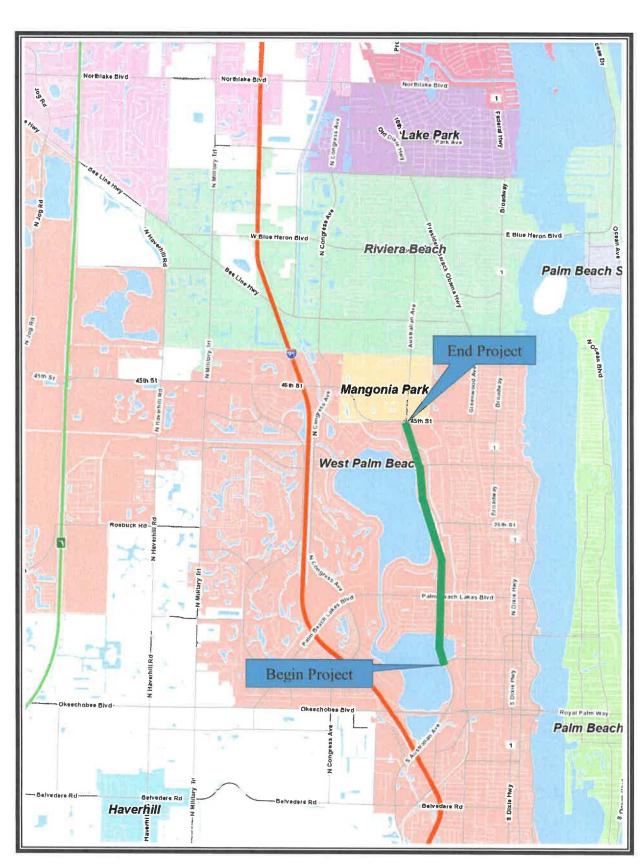
PROJECT LOCATION

AUSTRALIAN AVENUE DRAINAGE IMPROVEMENTS FROM

BANYAN BOULEVARD TO 45TH STREET



Palm Beach County Project #2021827



LOCATION MAP

ATTACHMENT 1

SUPPLEMENT NO. 5 TO THE AUSTRALIAN AVENUE DRAINAGE IMPROVEMENTS FROM BANYAN BOULEVARD TO 45TH STREET PROJECT CONTRACT

Project Name: Australian Avenue Drainage Improvements from Banyan Boulevard

to 45th Street

Project No: 2021827

Commission District No.: 7

SBE Participation for this authorization is 100%

SBE Participation to date for this Contract is 84.17%

SBE Commitment is 88%

This authorization is under the EBO Ordinance.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

Account No.: <u>3502-361-1658-6505</u> 3950-361-1658-6505-AE10

Supplement No. 5 to the Project Contract dated April 12, 2022, (R2022-0335), (CONTRACT), between the COUNTY and the CONSULTANT identified herein is for the Additional Services described in **EXHIBIT A** and **EXHIBIT B** for this Supplement.

- 1. CONSULTANT: HSQ Group, LLC
- 2. Address: 1001 Yamato Road, Suite 105, Boca Raton, FL 33431
- 3. CONSULTANT shall begin work promptly on the requested Additional Services, per the schedule attached as part of **EXHIBIT A**.
- 4. Scope of Services to be provided by CONSULTANT: Provide professional engineering services to Palm Beach County for the Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street project. Design sidewalk reduction width to minimize the impact on existing trees and to provide materials and presentations for a series of public and stakeholder meetings in accordance with the attached **EXHIBIT A** dated December 20, 2023.
- 5. The compensation to be paid CONSULTANT for providing the requested services as detailed in **EXHIBIT B** shall be:

[x] Basic Services in a lump sum fee of

\$147,684.00

[x] Reimbursable Expenses capped at

\$ 1,169.51

Totaling

\$148,853.51

- [x] OEBO Schedules 1 & 2 EXHIBIT C
- [x] Project History EXHIBIT D
- 6. All terms of the CONTRACT, shall apply to this Supplement.

Attachment 2

Supplement #5 Page 1 of 3

Project #2021827

SUPPLEMENT NO. 5 TO THE AUSTRALIAN AVENUE DRAINAGE IMPROVEMENTS FROM BANYAN BOULEVARD TO 45TH STREET PROJECT CONTRACT

IN WITNESS WHEREOF, this Supplement is accepted as of the date signed by the COUNTY below, subject to the terms and conditions of the aforementioned CONTRACT.

CONSULTANT: <u>HSQ Group, LLC</u> Federal ID: 20-2052928
Signed: Nov 4
Typed Name: Nour Shehadeh, P.E.
Title: Managing Member
Date:April 11, 2024
(Corporate Seal) ATTEST WITNESS: Signed: Beagan hay
Typed Name: BethAnn Shay
Title: Office Manager
Date: April 11, 2024

COUNTY:

Approved as to Terms and Conditions

By: * SUUT M

Typed Name: Morton L. Rose, P.E.

Title: Division Director

SUPPLEMENT NO. 5 TO THE AUSTRALIAN AVENUE DRAINAGE IMPROVEMENTS FROM BANYAN BOULEVARD TO 45TH STREET PROJECT CONTRACT

{SIGNATURE PAGES CONTINUED}

COUNTY: **Palm Beach County**, a Political Subdivision of the State of Florida, by and through its Board of County Commissioners

Signed:
Typed Name: Maria Sachs
Title: Mayor
Date:
Joseph Abruzzo Clerk of the Circuit Court & Comptroller
By: Deputy Clerk
Approved as to Form and Legal Sufficiency By:
Typed Name: Yelizaveta B. Herman
Title: Assistant County Attorney

 $F/ROADWAY-CCNA-2021-2021-827\ Australian\ Ave\ Drainage\ Improvements\ Projects Supplement\ 5\ CSA\ and\ Supplement\ Template, does the provement of the property of the pro$

Supplement #5 Page 3 of 3 Project #2021827



HSO GROUP, LLC

Engineers • Planners • Surveyors

1001 Yamato Road • Boca Raton, Florida 33431, Suite 105 • Phone (561) 392-0221 hsqgroupinc.com

MA 1-3-24

12/8/2023 Rev. 12/20/2023

Supplemental Agreement 5

≥C.

SCOPE OF SERVICES

Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street Palm Beach County Project No. 2021827

Project Description:

The purpose of this SA 5 is to address the additional services as a result of the public information meeting and requests received from the residents along the corridor. After the submittal of the 65% plans and conducting the first public information meeting, the county received comments to reduce the sidewalk width from a typical width of 10' as it was approved by the city and the county to 6' and 8' wide. Also, a request was made to minimize the impact on the existing trees especially between Australian Court South and Australian Court North along Australian Avenue. A summary of the additional services is listed below:

- 1- Prepare Typical sections for existing conditions, one from Banyan Blvd to 7th Street and one from 7th Street to 45th Street
- 2- Prepare general drainage information summary for County Engineer and addressed comments from the county on item 1 above.
- 3- Evaluate the impact on trees by using different sidewalk widths (6',8' and 10') and prepare color exhibits along with trees deposition summary table. The exhibits were revised 7 times due to comments received from the county.
- 4- Prepare a presentation to show the County Engineer what the project is all about which included power point slides and the colored exhibits as mentioned under 3 above showing the impacted trees and the trees that would be saved.
- 5- Prepare typical section exhibit to show the roadway and exfiltration to be used for meeting with the County Engineer.
- 6- Present the prepared color exhibits to the County staff in preparation for meeting with the County Engineer.
- 7- Prepare and attend a meeting with the County Administrator to discuss the impact on trees and ways of saving trees.
- 8- Revise and prepare presentation and attend a meeting with County staff at the commissioners' office.
- 9- Field review of impacted trees to obtain pictures that were used in the revised color exhibits.
- 10-Prepare sketches for two options to avoid impact on trees south and north of Australian Court. Prepared an option with 11' island in the area of Australian Court.
- 11- Prepare powerpoint presentation slides for the clear zone concept and revise it numerous times.
- 12-Revise the color exhibits of the trees to include the 11' island and update summary of impacted trees. Also, include the 11' island in the revised presentation.

Scope of Services – SA 5 Australian Avenue Drainage Improvements



HSQ GROUP, LLC

Engineers • Planners • Surveyors

1001 Yamato Road • Boca Raton, Florida 33431, Suite 105 • Phone (561) 392-0221 hsqgroupinc.com

- 13- Field review of existing trees with County staff on 6/21/2023 to identify the impacted trees and add the tree names to the plans.
- 14- Prepare and meet with the city and county staff and County Engineer to discuss the revised colored exhibits and tree deposition tables due to the use of 6',8' and 10' sidewalk widths.
- 15-County requested to shade the different sidewalks width with different colors and labels.
- 16- County requested the preparation of typical driveway sections and typical roadway sections in color for meeting purposes.
- 17-Final revision of presentation and tree deposition table along with the color exhibits.
- 18-Prepare for second public information meeting 10/18/2023 which included the following: a-Prepare plan views and typical sections exhibits, sign in sheets and name tags b-Prepare and attend the public information meeting.
- 19- The county requested typical sections to be shown with trees, pedestrian, vehicles etc to be used by the County Administration.
- 20-Modify the 65% plans to reflect the actual width of the sidewalks on typical sections, plan views, driveway profiles, cross sections and drainage cross sections.
- 21- Remove the raised curb and gutter median from approximately Australian Court South to Australian Court North along Australian Avenue. Affected plans are; typical sections, plan views, cross sections, drainage cross sections, signing and marking and redesign of one drainage system.
- 22-Prepare additional 12 sketch and legal descriptions including redoing the sketch and legal for the southeast corner of Australian Ave and 45th Street.
- 23-Add northbound left turn at the boat ramp just south of Australian Court S.
- 24-Design for full median opening at 42 Street and Australian Ave to accommodate a future signal and add southbound left turn lane with receiving turn bay.

Project Schedule:

The additional work will be done within 60 days of the Notice to Proceed for this supplemental agreement.

Scope of Services – SA 5 Australian Avenue Drainage Improvements

Estimate of Work Effort and Cost

EXHIBIT B - PAGE 1 OF 6

Name of Project: Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street SA#5

Consultant Name:

HSQ Group, LLC

PBC Project Number:

2021827

Consultant Number:

Date:

12/20/2023

					Staff Cate	gories						
Task Description	Total Staff Hours	Principal Engineer	Senior Engineer	Project Manager	Project Engineer	Eugineer Intern	Two-Man Crew	Surveyor	Survey Technician	Staff Hours By Activity	Salary Cost By Activity	Average Rate Per Task
		\$72.00	\$65,00	\$70.00	\$54.00	\$35.00	\$55.00	\$50.00	\$33,00			
BASIC SERVICES												
1 4 - Roadway Analysis	372.0	299.0	0.0	0.0	0.0	73.0				372.0	\$24,083.00	\$ 64.74
2 5 - Roadway Plans	257.0	13.0	13.0	51.0	90.0	90.0				257.0	\$13,361.00	\$ 51.99
3 6a - Drainage Analysis	39.0	8.0	12.0	12.0	8.0	0.0				40.0	\$2,628.00	\$ 65.70
4 6b - Drainage Plans	72.0	4.0	4.0	22.0	22.0	22.0				74.0	\$4,046.00	\$ 54.68
6 20 - Signing & Pavement Marking Plans	52.0	3.0	3.0	10.0	16.0	21.0				53.0	\$2,710.00	\$ 51.13
Total Staff Hours (Basic Services)	792.0	327.0	32.0	95.0	136.0	206.0	0.0	0.0	0.0	796.0		
Total Staff Cost (Basic Services)		\$23,544.00	\$2,080.00	\$6,650.00	\$7,344.00	\$7,210.00	\$0.00	\$0.00	\$0.00		\$46,828.00	\$ 58,83

EBO SBE Calculation for this Fee Summary	SBE \$	Non-SBE S
Prime	\$148,853.51	
Totals 5	3 148,853.51	\$ -

SBE % Achieved SBE % Committed 88.00%

Basic Services: Salary Related Costs: \$46,828.00 Contract Multiplier 3.00 Prime Consultant (Loaded) \$140,484.00 Sketch and Legal Descriptions (HSQ Group, LLC) (12 x \$600) \$7,200.00 Subtotal Basic Services (Prime Firm): \$147,684.00

Reimbursable	s	
Reimbursables (HSQ, printing meeting boards)	\$1,169.51	
Rei	mbursables Total: \$1,169.51	

Grand Total Estimated Fees: \$148,853.51

Basic Services Total:

\$147,684.00

Project Activity 4: Roadway Analysis

Гask No.	Task	Units	No of Units	Hours/ Unit	Total Hours	Comments
1	Prepare Typical sections for existing conditions, one from Banyan Blvd to 7th Street and one from 7th Street to 45th Street	LS	1	8	8	
2	Prepare general drainage information summary for County Engineer and addressed comments from the county on item 1 above.	LS	1	8	8	
3	Evaluate the impact on trees by using different sidewalk widths (6',8' and 10') and prepare color exhibits along with trees deposition summary table. The exhibits were revised 7 times due to comments received from the county.		1	140	140	
4	Prepare a presentation to show the County Engineer what the project is all about which included power point slides and the colored exhibits as mentioned under 3 above showing the impacted trees and the trees that would be saved.	LS	1	32	32	
5	Prepare typical section exhibit to show the roadway and exfiltration to be used for meeting with the County Engineer.	LS	1	8	8	
6	Present the prepared color exhibits to the County staff in preparation for meeting with the County Engineer.	LS	1	6	6	
7	Prepare and attend a meeting with the County Administrator to discuss the impact on trees and ways of saving trees.	LS	1	4	4	
8	Revise and prepare presentation and attend a meeting with County staff at the commissioners' office.	LS	1	10	10	
9	Field review of impacted trees to obtain pictures that were used in the revised color exhibits.	LS	1	4	4	
10	Prepare sketches for two options to avoid impact on trees south and north of Australian Court, Prepared an option with 11' island in the area of Australian Court.	LS	1	36	36	
11	Prepare powerpoint presentation slides for the clear zone concept and revise it numerous times	LS	1	7	7	
12	Revise the color exhibits of the trees to include the 11' island and update summary of impacted trees. Also, include the 11' island in the revised presentation	LS	1	22	22	
13	Field review of existing trees with County staff on 6/20/2023 to identify the impacted trees and add the tree names to the plans	LS	1	6	6	
14	Prepare and meet with the city and county staff and County Engineer to discuss the revised colored exhibits and tree deposition tables due to the use of 6',8' and 10' sidewalk widths.	LS	1	7	7	
15	County requested to shade the different sidewalks width with different colors and labels.	LS	1	8	8	
16	County requested the preparation of typical driveway sections and typical roadway sections in color for meeting purposes	LS	1	11	11	
17	Final revision of presentation and tree deposition table along with the color exhibits	LS	1	4	4	
18	Prepare for second public information meeting	LS	1	46	46	
19	The county requested typical sections to be shown with trees, pedestrian, vehicles etc to be used by the County Administration.	LS	1	5	5	
		4	. Roadway Ar	nalysis Total	372	

Project Activity 5: Roadway Plans

Task No.	Task	Scale	Units	No. of Units or	Hours/ Unit or Sheet	Total Hours	Comments
20 & 21	Typical Sections		Sheet	9	1	9	icluding new typical for 5-lane section
	Plan Sheet		LS	1	110	110	3 new plan sheets for 5-lans section at 60hrs + 25 sheets for revised swk and driveways at 2hrs each =50
	Driveways profiles		LS	1	42	42	revisions for 155 driveways at 0.25 hrs each + new profile for 42 Strees east side @ 3
	Cross Sections	LS		1	96	96	22 new cross sections for the 5 lane section at 3 hrs each = 66 hrs + revisions to 280 sections to show sidewalk widths at 24 hrs +revised 6 sections for the intersection design at 42 Street at 6hrs
		257 🗸					

Project Activity 6a: Drainage Analysis

Task No.	Task	Units	No of Units	Hours/ Unit	Total Hours	Comments
6a.9	Design of Storm Drains	EA	13	3	39	
			6a. Drainage A	Analysis Total	39 /	

6b. Drainage Plans

Task No.	Task	Units	No. of Units or Sheet	Hours/ Unit or Sheet	Total Hours	Comments
20 e	Modify Drainage Structure cross sections	LS	1	16	10	modify 107 cross sections to show correct width of swk at 16 hrs
21 d	Drainage Structure Sheet(s)	Sheet	7	8	56	for the 5 lane section
			6. Drainag	e Plans Total	72 /	

EXHIBIT B - PAGE 6 OF 6

Project Activity 20: Signing and Pavement Marking Plans

Task No.	Task	Units No of Units Ho		Hours/ Unit	No. of Sheets	Total Hours	Comments
20.6	Plan Sheet	LS	1	52	1	52	3 new sheets for removal of median at 45hr + 2 for intersection at 42 street at 7hr
20. Signing and Pavement Marking Plans Total						52 /	

OEBO SCHEDULE 1

SOLICITATION/PROJECT/BID NAME: Australian Avenue Draina 45th Street	ge Improvements from Banyan Boulevard to	SOLICITATION/PROJECT/BID NO.: 2021827								
SOLICITATION OPENING/SUBMITTAL DATE: 2/16/2021		COUNTY DEPARTMENT: Engineering and Public Works								
Section A PLEASE LIST THE DOLLAR AMOUNT NAME OF PRIME RESPONDENT/BIDDER: HSQ Group,	NT OR PERCENTAGE OF WORK TO BE	COMPLETED BY THE	1001 Yamato F	CONSULTANT* ON Rd., Ste. 105, Bo						
CONTACT PERSON: Nour Shehadeh			2-0221 _{E-M}	nour@hsq	group.net	,				
PRIME'S DOLLAR AMOUNT OR PERCENTAGE OF WORI	\$148,853.51 K:	Non-SBE	MBE WBE	SBE		CT RELOW:				
Subcontractor/Sub consultant Name	(Check all Applicable Categories) MBE WBE SBE Non-SBE Minority Women Small Business Business Business	<u>D</u> Black	OLLAR AMOUNT C	OR PERCENTAGE						
1.				_						
2.				_						
3.										
4.			8	_						
5.										
(Please use additional sheets if necessary)	Tota									
otal Bid/Offer Price \$ 148,853.51 hereby certify that the above information is accurate to the best			Certified S/M/WBE Participa Nour S	148,853. hehadeh	51 lanaging Mem	ber				
-		Authorized Signature			-	Title				

Note:

- 1. The amount listed on this form for a Subcontractor/sub consultant must be supported by price or percentage listed on the properly executed Schedule 2 or attached signed proposal.
- 2. Only those firms certified by Palm Beach County at the time of solicitation due date are eligible to meet the established OEBO Affirmative Procurement Initiative (API). Please check the applicable box and list the dollar amount or percentage under the appropriate demographic category.
- 3. Modification of this form is not permitted and will be rejected upon submittal.

A completed Schedule 2 is a binding document between the Prime Contractor/consultant and a Subcontractor/subconsultant (for any tier) and should be treated as such. The Schedule 2 shall contain bolded language indicating that by signing the Schedule 2,

both parties recognize this Schedule as a binding document. All Subcontractors/subconsultants, including any tiered Subcontractors/subconsultants, must properly execute this document. Each properly executed Schedule 2 must be submitted with the bid/proposal. SOLICITATION/PROJECT NUMBER: 2021827 SOLICITATION/PROJECT NAME: Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street Prime Contractor: Nour Shehadeh Subcontractor: N/A (Check box(s) that apply) Date of Palm Beach County Certification (if applicable): 3/13/21-3/12/24 ☑SBE □WBE □MBE □M/WBE □Non-S/M/WBE The undersigned affirms they are the following (select one from each column if applicable): Column 1 Column 2 Column 3 □ Supplier ☑Male ☐ Female ☐ African-American/Black ☐ Asian American ☐ Caucasian American ☐ Hispanic American ☐ Native American S/M/WBE PARTICIPATION - S/M/WBE Primes must document all work to be performed by their own work force on this form. Failure to submit a properly executed Schedule 2 for any S/M/WBE participation may result in that participation not being counted. Specify in detail, the scope of work to be performed or items supplied with the dollar amount and/or percentage for each work item. S/M/WBE credit will only be given for the areas in which the S/M/WBE is certified. A detailed proposal may be attached to a properly executed Schedule 2. **Item Description Unit Price** Quantity/ Contingencies/ Line **Total Price/Percentage** Item Units **Allowances** \$140,484.00 1 **Basic Roadway Services** 1 1 0 \$7,200.00 2 Basic Sketch and Legal Descriptions 1 1 0 1 1 0 \$1,169.51 3 Reimbursables The undersigned Subcontractor/subconsultant is prepared to self-perform the above-described work in conjunction with the aforementioned project at the following total price or percentage: \$148,853.51 If the undersigned intends to subcontract any portion of this work to another Subcontractor/subconsultant, please list the business name and the amount below accompanied by a separate properly executed Schedule 2. N/A Price or Percentage: Name of 2nd/3rd tier Subcontractor/subconsultant HSQ Group, LLC N/A Print Name of Prime Print Name of Subcontractor/subconsultant Authorized Signature **Authorized Signature** Nour Shehadeh Print Name Print Name

Title

Date:

Managing Member

Date: December 20, 2023

Revised 09/17/2019

PROJECT HISTORY

Australian Avenue Drainage Improvements from Banyan Boulevard to 45th Street

2021827

Authorization	authorization Supplement Date Approved		,	Total Amount	SBE Amount	SBE % 90.35%	
BCC	Original Contract	4/12/2022	\$ 2,679,239.13		\$ 2,420,816.13		
BCC	Supplement #1	1/24/2023	\$	110,889.00	\$ 28,611.00	25.80%	
Lead	Supplement #2	3/15/2023	\$	33,252.00	\$ 33,252.00	100.00%	
BCC	Supplement #3	9/19/2023	\$	482,294.03	\$ 305,361.74	63.31%	
Lead	Supplement #4	11/17/2023	\$	0.00	\$ (29,310.00)	-	
BCC	Supplement #5	Pending	\$	148,853.51	\$ 148,853.51	100.00%	
		Project Totals	\$	3,454,527.67	\$ 2,907,584.38	84.17%	

Print Date 12/21/2023 7:27:14 AM



Palm Beach County Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00001723	HSQ Group, LLC		Compliant					2021827	Australian Avenue Drainage Improvements Banyan Boulevard to 45th Street
		A+g, XV	American Guarantee and Liability Insurance Company	SXS445976200	11/1/2023	11/1/2024	Excess Liability		
		A+g , XV	Zurich American Insurance Company	GLO429303600	11/1/2023	11/1/2024	General Liability		
		NR ,	Lloyd's Syndicate 2987 (Brit Syndicates Limited)	FEIAEP65514	7/1/2023	7/1/2024	Professional Liability		
		Ar, XV	Illinois National Insurance Co.	WC034274994FL	7/1/2023	7/1/2024	Workers Comp		

Risk Profile:

Standard - Professional Services

Required Additional Insured: Palm Beach County Board of County Commissioners

Ownership Entity: